



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect John Atkins

Account Number: ***** Date of this Report: 10/27/2008

Reporting Period Start: 10/05/2008 Reporting Period End: 10/27/2008

Office: State House Of Representatives - District 41

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> X </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	10/05/2008 FROM	10/27/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$4,254.37
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$10,162.99
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$20,000.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$30,162.99
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$24,176.37
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$24,176.37
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$10,240.99
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$32,500.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$42,740.99



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 10/05/2008 10/27/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/26/2008	John B. Mitchell	30407 Iron Branch Road, Dagsboro, DE	\$100.00	\$100.00
10/26/2008	Teresa L. Rock TTEE	PO Box 790, Millsboro, DE	\$100.00	\$100.00
10/26/2008	Darlene J. Becker	27876 Lord Calvert Dr., Millsboro, DE	\$25.00	\$25.00
10/21/2008	Mary Anne Cordrey	37896 Marina Dr., Unit #7, Ocean View, De	\$100.00	\$100.00
10/17/2008	Roland D. Lynch	36249 Lynch Road, Millsboro, DE	\$200.00	\$200.00
10/17/2008	Chesapeake Utilities Corporation	909 Silver Lake Blvd., Dover, D	\$300.00	\$300.00
10/14/2008	Richard T. & Tia B. Watson	PO Box 734, Millsboro, DE	\$100.00	\$100.00
10/07/2008	41st Representative Democratic District Committee	Millsboro, DE	\$0.00	\$1,500.00
10/06/2008	Manufactured Homeowners of Delaware PAC	PO Box 366, Camden, De 19934-0366	\$0.00	\$25.00
10/06/2008	Karen W. Mumford	24955 Radish Road, Millsboro, DE 19966	\$0.00	\$50.00
10/06/2008	Earl J. Savage	29463 Vines Creek Road, Dagsboro, DE 19939	\$0.00	\$100.00
10/06/2008	Ronald E. Lankford	4104 Highway One, Rehoboth Beach, DE	\$0.00	\$600.00
10/06/2008	United Troopers Alliance	PO Box 481, Felton, DE 19943	\$0.00	\$200.00
10/06/2008	Ocean Atlantic Agency	330 Rehoboth Ave, Rehoboth Beach, DE	\$0.00	\$600.00
10/06/2008	Indepence Hall, LLC	55 Cascade Lane, Rehoboth Beach, DE	\$0.00	\$600.00

10/14/2008	Debra Dyer	29460 Cedar Neck Road, Ocean View, DE	\$600.00	\$600.00
10/14/2008	Bunting's Garage, Inc.	28506 Care Bear Lane, Dagsboro, DE	\$400.00	\$400.00
10/21/2008	Geraldine Parker	24303 Indian Town Road, Millsboro, DE 19966	\$100.00	\$100.00
10/21/2008	Jessica Davis	17 Fox Run Dr., Magnolia, DE	\$50.00	\$50.00
10/21/2008	Elton P. Godfrey	28469 Lakieside Lane, Millsboro, DE	\$50.00	\$50.00
10/21/2008	Joel Farr	4717 Logwood Lane, Chantilly, VA	\$500.00	\$500.00
10/21/2008	Robert W. Masten Trust	103 Lakelawn Drive., Milford, DE	\$150.00	\$150.00
10/21/2008	Mark W. Rust	PO Box 914, Millsboro, DE	\$400.00	\$400.00
10/26/2008	Cheryl A. Gargano	28383 Wynikako Avenue, Millsboro, DE	\$25.00	\$25.00
10/26/2008	Edward L. Jackson, III	105 Peachtree Lane, Millsboro, DE	\$25.00	\$25.00
10/26/2008	Robert P. Corsa	30488 Oakridge Drive, Millsboro, DE	\$50.00	\$50.00
10/26/2008	Doris Moore	PO Box 178, Frankford, DE	\$50.00	\$50.00
10/26/2008	Stephen & Gloria Bold	19 Hunters Pointe, Millsboro, DE	\$50.00	\$50.00
10/26/2008	George L. Bush, Jr.	26679 River Breeze Dr., Millsboro, DE	\$50.00	\$50.00
10/26/2008	Dobeca Farms	30350 Mumford Road, Millsboro, DE	\$200.00	\$50.00
10/26/2008	Maxine B. Hudson	230 Morris St., Millsboro, DE	\$100.00	\$100.00
10/26/2008	Walter B. Sullivan, Jr.	21 Comanche Circle, Millsboro, DE	\$100.00	\$100.00
10/26/2008	Howard T. Payne, Jr.	34 Hunters Pointe, Millsboro, DE	\$200.00	\$200.00
10/26/2008	Hilda M. Calhoun	11 Marie Court, Millsboro, DE	\$200.00	\$200.00
10/24/2008	Grace M. Hudson	32036 Gray Road, Dagsboro, DE	\$200.00	\$200.00
10/23/2008	Allen F. Lathbury, Jr.	33243 Pear Tree Road, Millsboro, DE	\$300.00	\$300.00
10/26/2008	David Allan Baker	406 Walter Street, Georgetown, DE	\$500.00	\$500.00
10/24/2008	Garland Messick	20395 Phillips Hill Road, Millsboro, DE	\$100.00	\$100.00
10/26/2008	Phil Rogers	Hub Court West, Millsboro	\$50.00	\$50.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$8,900.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$1,262.99
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$10,162.99



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 10/05/2008 10/27/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
10/23/2008	United States Postal Service	Georgetown, DE	\$2,539.37	\$293.60
10/20/2008	Sussex Countian	13 S. Front St., Georgetown, DE	\$3,050.80	\$515.20
10/17/2008	Elizabeth Donaway	23 Abby Road, Millsboro, DE	\$0.00	\$38.64
10/17/2008	Audrey Smith	Layton Davis Road, Millsboro, DE	\$0.00	\$210.00
10/17/2008	Rogers Graphics, Inc.	20545 duPont Blvd., Georgetown, DE	\$2,794.50	\$997.00
10/17/2008	Muscular Dstrophy Assoc.	6305 Ivy Lane, Greenbelt, MD	\$50.00	\$50.00
10/14/2008	Kenndey Communications	Washington, DC	\$7,670.00	\$5,145.00
10/14/2008	United States Postal Service	Georgetown, DE	\$2,207.99	\$293.35
10/13/2008	Sussex Countian	13 S. Front St., Georgetown, DE	\$2,535.60	\$515.20
10/06/2008	Delaware Democratic Party	PO Box 2065, Wilm., De 19899	\$300.00	\$150.00
10/06/2008	Tyson Organization	Marketing Research	\$0.00	\$2,666.63
10/06/2008	Kennedy Communications	Washington, DC	\$0.00	\$2,525.00
10/06/2008	Sussex Countian	13 S. Front St., Georgetown, DE	\$2,020.40	\$515.20
10/13/2008	United States Postal Service	Georgetown, DE	\$1,914.74	\$168.74
10/14/2008	Sussex Countian	13 S. Front St., Georgetown, DE	\$2,535.60	\$515.20
10/14/2008	Heritage Hunting Trust	Georgetown	\$512.99	\$512.99

10/14/2008	American Legion Post #28	Legion Road, Millsboro, DE	\$200.00	\$200.00
10/17/2008	United States Postal Services	Main Street, Millsboro, DE	\$2,245.99	\$38.00
10/17/2008	Sussex Central Football Boosters	PO Box 1178, Millsboro, DE	\$0.00	\$370.00
10/17/2008	PR Promotions, Inc.	PO Box 34407, Bethesda, MD	\$6,525.45	\$945.24
10/17/2008	ASAP	8207 Cloverleaf Dr., Millersville, MD	\$10,107.50	\$1,790.50
10/20/2008	WGMD	PO Box 530, Rehoboth Beach, De	\$6,909.62	\$4,520.88
10/26/2008	Granville Hall	15222 Shady Lane, Milton, DE	\$1,200.00	\$1,200.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$24,176.37
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$24,176.37



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: *****

Reporting Period:

10/05/2008

FROM

10/27/2008

TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS				
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 10/05/2008 10/27/2008
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
10/20/2008	John C. Atkins PO Box 1786, Millsboro	John C. Atkins PO Box 1786, Millsboro, DE	Unsecured	0.00%	\$10,000.00
10/07/2008	John C. Atkins PO Box 1786, Millsboro, DE	John C. Atkins PO Box 1786, Millsboro, DE	Unsecured	0.00%	\$10,000.00
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$20,000.00



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 10/05/2008 10/27/2008
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
06/05/2008	John C. Atkins PO Box 1786, Millsboro, DE	John C. Atkins PO Box 1786 Millsboro, DE	Unsecured	0.00%	\$12,500.00	\$0.00	\$12,500.00
10/07/2008	John C. Atkins PO Box 1786, Millsboro	John C. Atkins PO Box 1786 Millsboro	Unsecured	0.00%	\$10,000.00	\$0.00	\$10,000.00
10/20/2008	John C. Atkins PO Box 1786, Millsboro, De	John C. Atkins PO Box 1786, Millsboro, DE	Unsecured	0.00%	\$10,000.00	\$0.00	\$10,000.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$32,500.00	\$0.00	\$32,500.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 10/05/2008
FROM

10/27/2008
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

10/05/2008

FROM

10/27/2008

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 10/05/2008
FROM

10/27/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			